Schedule B: Expenditures

Sch-B

Marti Nerenstone for Iowa		Status:	Filed	
Committee Type:	State House	Statutory Due Date	1/19/2015	
County:	Pottawattamie	Adjusted Due Date	1/20/2015	
District:	16	Filed Date	1/16/2015 8:05:14 AM	
Committee Code:	2178	Postmark Date		
Political Party:	Democratic	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2014	Check # 1022	Office Max 505 E 30 AV Council Bluffs, IA 51501	Office Supplies	\$5.35
paper stock for	or "thank you's"			
10/20/2014	Check # 1023	Unionist Printing 1309 NW Radial Hwy Omaha, NE 68132	Printing & Reproduction	\$829.08
printing & ma	iling first mailing			
10/24/2014	Check # 1025	Daily Nonpareil 535 W Broadway Council Bluffs, IA 51503	Advertising	\$375.00
ad		•	•	
10/24/2014	Check # 1024	USPS 1124 Pacific St Omaha, NE 68102	Postage, Shipping, Delivery	\$1,085.49
postage for 2	nd mailing	•	•	
10/27/2014	Check # 1026	Unionist Printing 1309 NW Radial Hwy Omaha, NE 68132	Printing & Reproduction	\$1,039.98
printing and r	mailing second maili	ng		
11/15/2014	Check # 1027	Muilenberg, Linda 14970 Harriman Ln Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$150.00
gift for design	ning publicity pieces			
11/15/2014	Check # 1028	Dixie Quicks 157 W Broadway Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$500.00
food for "than	k you" event for vol	unteers and donors		

Total Amount	\$3,984.90
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